

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:	Kolheim, Felton	§	Case No. 09 B 17387
	Chapman-Kolheim, Hilda S	§	
	Debtors	§	
		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 05/13/2009.

2) The plan was confirmed on 09/28/2009.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on (NA).

5) The case was converted on 03/09/2010.

6) Number of months from filing or conversion to last payment: 8.

7) Number of months case was pending: 10.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$31,975.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$4,615.00
Less amount refunded to debtor	\$0

NET RECEIPTS: \$4,615.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,727.95
Court Costs	\$0
Trustee Expenses & Compensation	\$297.95
Other	\$0

TOTAL EXPENSES OF ADMINISTRATION: \$2,025.90

Attorney fees paid and disclosed by debtor \$300.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Americredit Financial Ser Inc	Secured	\$23,539.00	\$23,538.62	\$23,538.62	\$2,589.10	\$0
Silverleaf Resorts Inc	Secured	\$6,000.00	\$5,262.53	\$5,262.53	\$0	\$0
ACS	Unsecured	\$106.00	NA	NA	\$0	\$0
Allied Interstate	Unsecured	\$99.00	NA	NA	\$0	\$0
Allied Interstate	Unsecured	\$485.00	NA	NA	\$0	\$0
Americredit Financial Ser Inc	Unsecured	NA	\$0	\$0	\$0	\$0
Ashwood Financial	Unsecured	\$2,946.00	NA	NA	\$0	\$0
Asset Acceptance	Unsecured	\$299.00	\$299.94	\$299.94	\$0	\$0
Asset Acceptance	Unsecured	\$485.00	\$485.47	\$485.47	\$0	\$0
Balaban Furniture Ltd	Unsecured	\$2,296.00	NA	NA	\$0	\$0
Calvary Portfolio	Unsecured	\$147.00	NA	NA	\$0	\$0
CBCS	Unsecured	\$1,203.97	\$2,313.00	\$2,313.00	\$0	\$0
Cbe Group	Unsecured	\$286.00	NA	NA	\$0	\$0
Cda/Pontiac	Unsecured	\$460.00	NA	NA	\$0	\$0
Cda/Pontiac	Unsecured	\$460.00	NA	NA	\$0	\$0
Collection Company Of America	Unsecured	\$321.00	NA	NA	\$0	\$0
Commonwealth Edison	Unsecured	NA	\$967.84	\$967.84	\$0	\$0

(Continued)

Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Credit Management Co.	Unsecured	\$107.00	NA	NA	\$0	\$0
Credit Protection Association	Unsecured	\$174.00	NA	NA	\$0	\$0
Dental Group	Unsecured	\$408.00	\$408.00	\$408.00	\$0	\$0
Dish Network	Unsecured	\$286.14	NA	NA	\$0	\$0
I C Systems Inc	Unsecured	\$118.00	NA	NA	\$0	\$0
I C Systems Inc	Unsecured	\$118.00	NA	NA	\$0	\$0
Jefferson Capital Systems LLC	Unsecured	\$885.00	\$885.95	\$885.95	\$0	\$0
Kansas Counselors Inc	Unsecured	\$252.00	NA	NA	\$0	\$0
KCA Financial Services	Unsecured	\$509.00	NA	NA	\$0	\$0
M3 Financial Services	Unsecured	\$808.00	\$808.00	\$808.00	\$0	\$0
Medical Business Bureau Inc	Unsecured	\$60.00	NA	NA	\$0	\$0
Medical Business Bureau Inc	Unsecured	\$3.00	NA	NA	\$0	\$0
Medical Business Bureau Inc	Unsecured	\$180.00	NA	NA	\$0	\$0
Mercy Hospital	Unsecured	\$8,000.00	NA	NA	\$0	\$0
Mercy Hospital	Unsecured	\$1,200.00	NA	NA	\$0	\$0
NCO Financial Systems	Unsecured	\$99.00	NA	NA	\$0	\$0
NCO Portfolio Management	Unsecured	\$1,239.00	\$1,238.77	\$1,238.77	\$0	\$0
Northwestern Memorial Hospital	Unsecured	\$13,000.00	NA	NA	\$0	\$0
Peoples Energy Corp	Unsecured	\$735.00	\$950.19	\$950.19	\$0	\$0
Professional Account Management	Unsecured	\$1,120.00	NA	NA	\$0	\$0
Professional Recovery System	Unsecured	\$653.00	NA	NA	\$0	\$0
Rentdebt Automated Collections	Unsecured	\$3,902.00	\$3,902.01	\$3,902.01	\$0	\$0
Rush University Medical Center	Unsecured	\$25,000.00	NA	NA	\$0	\$0
Sallie Mae	Unsecured	\$4,298.00	\$10,927.41	\$10,927.41	\$0	\$0
Sallie Mae	Unsecured	\$4,500.00	\$3,235.73	\$3,235.73	\$0	\$0
Sallie Mae	Unsecured	\$1,796.00	NA	NA	\$0	\$0
Sallie Mae	Unsecured	\$1,797.00	NA	NA	\$0	\$0
Sallie Mae	Unsecured	\$1,261.00	NA	NA	\$0	\$0
Sallie Mae	Unsecured	\$4,756.00	\$8,000.00	\$8,000.00	\$0	\$0
Sallie Mae	Unsecured	\$875.00	NA	NA	\$0	\$0
Sallie Mae	Unsecured	\$1,000.00	NA	NA	\$0	\$0
Sallie Mae	Unsecured	\$2,625.00	\$4,667.00	\$4,667.00	\$0	\$0
Sallie Mae	Unsecured	\$155.00	NA	NA	\$0	\$0
Sallie Mae	Unsecured	\$3,667.00	NA	NA	\$0	\$0
Sprint Nextel	Unsecured	\$710.00	\$710.21	\$710.21	\$0	\$0
Thinline Collections	Unsecured	\$500.00	NA	NA	\$0	\$0
United States Dept Of Education	Unsecured	\$4,896.00	\$4,965.10	\$4,965.10	\$0	\$0

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0	\$0	\$0
Mortgage Arrearage	\$0	\$0	\$0
Debt Secured by Vehicle	\$23,538.62	\$2,589.10	\$0
All Other Secured	\$37,057.77	\$0	\$0
TOTAL SECURED:	\$60,596.39	\$2,589.10	\$0
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
TOTAL PRIORITY:	\$0	\$0	\$0
GENERAL UNSECURED PAYMENTS:	\$12,969.38	\$0	\$0

Disbursements:

Expenses of Administration	\$2,025.90	
Disbursements to Creditors	\$2,589.10	
TOTAL DISBURSEMENTS:		\$4,615.00

12) The trustee certifies that the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: March 9, 2010

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.